Work Order Monday, July 26,												Page 1
Item ID: I Revision ID:	D205-634-011			Accept				s s	_	tart		
Item Name: S	Skidtube		1 100121 1101 1001						S	Stop		
		rt Qty: 1.00			Cust Item I	D:						
Required Date: 8 Reference:	8/3/2010 Re	q'd Qty: 1.00			Customer:							
	Process Plan:	N	Date: 10-7-29	Tooling		ate:	_	R	tun S	start		
	QC:	//	Date:	SPC (Y/N):	· · · · · · · · · · · · · · · · · · ·	ate:			9	Stop		
Sequence ID/ Work Center ID		eration scription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision	Nbr										
IIN D205-634	Rev F					·						
100 				0.00					14	/	10-	1-26
Document Control		Memo Photocopy CHG 007	bluefile &type labels per PI		olosho				•			
110 	Pick	c Kit		0.00				,		/a	11	
Packaging Packaging		Memo		0.00					77	T		
120	QC	4- 100% Inspect kit	s for completeness	0.00								
QC Quality Control		Memo		0.00	10/02/10							
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Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES				€
DATE	STEP	PI	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				1	-			
Part No	:	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _	
	Decelutio		Diamaaikiaa	0.0.110			D-4	

	WORK ORDER NON-CONFORMANCE (NCR)													
	Description of NC		Corrective Action Section E	Varification	Annuaral	Approval								
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector							
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	STEP	STED Description of NC	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section E Action Description Chief Eng Chief Eng	STEP Description of NC Section A Chief Eng Chi	STEP Section A Initial Chief Eng Chief Eng Sign & Date Section C	STEP Description of NC Section A Chief Eng Chi							

NOTE: Date & initial all entries

· }:													
Work Ord Monday, July 20		9 21 :34 PM											Page
Item ID: Revision ID:	D205-634-0	11			Accept				s	Setup S	Start		
Item Name:	Skidtube									9	Stop		
Start Date:	7/26/2010	Start Qty: 1.00				Cust Item 1	D:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Required Date	: 8/3/2010	Req'd Qty: 1.00				Customer:							
Reference:													
Approvals:	Process Pla	an:	_ Date: _		Tooling:	D:	ate:		F		Start		
	QC:		_ Date:		SPC (Y/N):	D	ate:			\$	Stop		
Sequence ID/ Work Center I	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
130					0.00					//k		. 6	
Packaging		Memo			0.00				-6	wji	//	(

140

Packaging

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Identify and pack for shipping as per PPP D205-634-011

Memo

Location: PPP rev:

0.00

10/09/15/8) CZ1019114

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CH	HANGES			· -	(
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					-		
Part No		PAR #: Fault Category:	NCR: Yes	N. DO	<u> </u>	Date:	<u></u>

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section B	Verification	Annuoval	Annuoval							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector						

NOTE: Date & initial all entries

Picklist Pri	nt
Monday, July 26,	2010 3:47:38 PM
Work Order ID:	60921
Parent Item:	D205-634-011
Parent Item Name	: Skidtube

Page 1

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

 IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□

 IPP Rev:Q
 08-08-12 now @ chg 006 (DSI 9417) DD verified by:

 IPP Rev R
 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041 Replacement Skidtube	### 	Manufactured	No			110	Each	1.0000	1	66	32/		
				Location		Loc	<u>Oty</u>	Loc Code					
				FG073			1				_		
					58501		1				_		
K10003 (HC) (S) 		Manufactured	No			110	Each	4.0000	1 	602	27	61	g d/7/
				Location		Loc	Qty	Loc Code					<i>t /</i>
				FG			4						

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Dart Ae	rospace	e Ltd								•
W/O:			V	ORK ORDER CHA	ANGES					1.
DATE	STEP	PROC	CEDURE CH	IANGE		Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						:		•	1	
Part No	:	PAR #:	_ Fault Ca	tegory:	NCF	R: Yes N	lo DQA:		_ Date: _	
	R	esolution:	_ Disposit	ion:	QA:	: N/C Clo	sed:		Date: _	
NCR:		W	ORK OR	DER NON-CONFO	RMANCE	(NCR)				
DATE	OTED	Description of NC		Corrective Action	Section B		Verificat	ion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Section		Chief Eng	QC Inspector

NCR:			WORK ORL	DER NON-CONFORMAN	JE (INCH)			
]_	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		-						

NOTE: Date & initial all entries